# **EXHIBIT M**

## 3-YEAR ASBESTOS RE-INSPECTION REPORT

# NEIL ARMSTRONG ELEMENTARY SCHOOL SCRANTON, PA

prepared for:

SCRANTON SCHOOL DISTRICT 425 North Washington Avenue Scranton, Pa. 18505

#### **CONSULTANTS:**

Guzek Associates, Inc. 401 Davis Street Clarks Summit, PA 18411

PROJECT: #SSD.19\_751

**Updated**:

November 2019

# **TABLE OF CONTENTS**

**SECTION 1** EXECUTIVE SUMMARY

SECTION 2 INTRODUCTION

SECTION 3 BUILDING DISCRIPTION

SECTION 4 METHODS

**SECTION 5** RE-INSPECTION FINDINGS

**SECTION 6** RE-INSPECTION RESULTS

**SECTION 7** RECOMMENDATIONS

SECTION 8 ASBESTOS INPECTOR ACCREDIDATION

**APPENDIX A** HOMOGENEOUS SAMPLING CHART,

RESPONSE ACTION BASED ON HAZARD RANK, & ASBESTOS CONTAINING BUILDING MATERIAL

(ACBM) LOCATION DRAWINGS

**APPENDIX B** PLM SAMPLE ANALYSIS RESULTS

& CHAIN-OF-CUSDOTY

#### **ASBESTOS INSPECTION**

#### For the property known as:

#### NEIL ARMSTRONG ELEMENTARY SCHOOL

#### SECTION 1 EXECUTIVE SUMMARY

An Asbestos Materials Re-inspection Survey was conducted on November 5 and December 12, 2019 at the above-listed location. The purpose of the survey was to visually locate, identify, and assess asbestos-containing building materials. The survey was conducted by Certified Asbestos Inspectors, Chris Notari (DLI Asbestos Inspector Certification #027028), and Brent Tripp (DLI Asbestos Inspector Certification #053975).

All accessible rooms and areas of the building were entered for inspection of suspected asbestos materials. Suspected asbestos materials not previously sampled (if applicable) were sampled and sent to a laboratory for analyses to confirm or negate the suspicion of asbestos content. Other suspect materials were assumed to contain asbestos.

The results are summarized as follows:

#### A. Asbestos-containing Materials

1. All confirmed or assumed (roofing materials, chalkboard mastic, etc.) asbestoscontaining materials are listed in Appendix A. Materials that were tested and found not to contain asbestos are also listed in Section 6.

#### 2. Recommendations

Recommendations are given in relation to renovation maintenance and demolition activities for the school building in Section 7.

#### **SECTION 2 INTRODUCTION**

An Asbestos Materials Inspection of the Neil Armstrong Elementary School was performed at the request Scranton School District, Scranton, PA. The purpose of the inspection was to determine the types, quantities, and conditions of confirmed or assumed asbestos-containing materials, if not previously tested.

Once suspected asbestos materials were identified, they were sampled to verify or negate the suspicion of asbestos content (roofs were not tested and were assumed to contain asbestos). All materials sampled were analyzed via EPA Method 600/R-93/116 utilizing Polarized Light Microscopy by *EMSL Analytical, Inc., a NVLAP- accredited laboratory.* 

The friability of these materials was also determined. Friable materials, such as cementitious pipe insulation, are those that can be crumbled, pulverized, or reduced to powder by hand or finger pressure. Non-friable materials, such as floor tiles in good condition, are those that cannot be crumbled, pulverized, or reduced to powder by hand or finger pressure. It is possible for normally non-friable materials to be considered as friable if they are in poor or damaged condition or will be rendered friable by construction or other activities, such as drilling, sanding, crushing by heavy equipment, etc.

The Initial Asbestos Hazard Emergency Response Act (AHERA) Building Inspection Report and Management Plan which was prepared and filed in accordance with the United States Environmental Protection Agency's (EPA) Regulation 40 CFR Part 763, Subpart E – Asbestos-Containing Materials in Schools is on file and available for review at the Scranton School District Administration Offices and the Neil Armstrong Administration Office.

#### SECTION 3 BUILDING DISCRIPTION

Neil Armstrong Elementary School, located at North Lincoln Avenue & Clearview Street, Scranton, PA is a concrete and masonry building constructed in 1969. The building consists of a ground floor and a first floor, and contains approximately 63,885 square feet of floor area.

#### **SECTION 4 METHODS**

Prior to re-inspection the following documents were reviewed by Guzek Associates, Inc.

- 1. Original inspection report
- 2. 2016 3-Year Re-inspection Report
- 3. AHERA 6-month Periodic Surveillance Inspection Reports

Upon completion of reviewing the above referenced documentation, Guzek Associates, Inc. conducted a room-by-room and area-by-area inspection of the building to verify the locations of Asbestos Containing Materials listed in the above documents and to determined the conditions (Good, Damaged, or Significantly Damaged) of these materials. In addition, suspect materials not listed in the above documents were identified and either assumed to contain asbestos or collected and analyzed to determined asbestos content.

The asbestos inspection survey was conducted by inspectors qualified by experience, education, and training in the recognition of suspected asbestos-containing materials. Sampling was limited to only areas that were easily accessible (above ceiling tiles, operable hatches, and open areas.) No walls, chases or ceilings, etc. were penetrated during this inspection.

For those materials analyzed for asbestos content during this inspection, representative samples of "suspected" asbestos-containing materials were collected utilizing approved federal and state methods.

All Samples collected were analyzed by EMSL Analytical, Inc., Cinnaminson, NJ. Using EPA 600/R-93/116 Method using Polarized Light Microscopy

#### **SECTION 5 REINSPECTION FINDINGS**

The attached inspection forms in Appendix A indicate both the locations and assessed conditions of confirmed or assumed asbestos containing materials as identified in the building by the 2019 Re-inspection conducted by Guzek Associates, Inc.

The Scranton School District intends to continue implementation of the Operations & Maintenance Program recommendations as contained in the original AHERA Management Plan and to maintain its stringent occupational and environmental protection standards for the ongoing control of the identified ACBM's within the building.

#### **SECTION 6 INSPECTION RESULTS**

#### A. <u>Asbestos-containing Materials</u>

Appendix A contains a list and drawings of all confirmed and assumed asbestos-containing materials identified in the 3-year re-inspection report for Neil Armstrong Elementary School conducted by Guzek Associates, Inc.. This table also includes locations and condition assessments (Good, Damaged, or Significantly Damaged).

Finally all Chain of Custody and Analytical Laboratory Reports for the 2016 and 2019 3-Year Re-inspection Report are included in Appendix B.

<u>Note</u>: In addition to those materials listed in the Homogeneous Sampling Chart in Appendix A, the following suspected asbestos-containing materials <u>may be present</u>:

- 1. Pipe and/or pipe fitting insulation (friable materials) in wall cavities in the vicinities of bathroom and shower fixtures, sinks, and drinking water fountains no access at time of inspection.
- 2. Glue pucks behind chalkboards (Category 1 non-friable material) no access at time of inspection.
- 3. Fire Doors
- 4. Roofing Materials (including Flashing and Tar)
- 5. Electrical wiring insulation maybe present
- 6. Cementitious Panels may exist on exterior soffits

#### Materials That Were Tested and Found Not to Contain Asbestos

- All layers of hard wall and ceiling plasters
- All sheetrock and joint compound
- All ceiling tile (Previously tested by others)
- Fiberboard behind bathroom walls
- Boiler Room Ceiling
- Floor leveler
- Exterior Soffit Plaster
- Exterior Metal panel caulk associated with brick
- Light Grey 18"x18" Floor Tile and Mastic
- Blue 12"x12" Floor Tile and Mastic
- Grey/Purple 18"x18" Floor Tile and Mastic
- Dark Grey 18"x18" Floor Tile and Mastic

#### SECTION 7 RECOMMENDATIONS

- A. Any Materials listed as Presumed Asbestos Containing Materials (PACM) in Appendix A shall either by assumed to contain asbestos or should be analyzed prior to disturbance to determine asbestos content at time of disturbance
- B. All Asbestos Containing Materials in the building that are to remain in place shall be treated according to Operation and Maintenance (O&M) procedures for each specific material and as listed in the O&M plan for the Neil Armstrong Elementary School.
- C. All Presumed or Confirmed Asbestos Containing Materials that will be potentially damaged by any activity (renovation, demolition, maintenance, etc.) shall be:
  - Removed by a Pennsylvania Department of Labor and Industry (PaDLI) Certified asbestos abatement contractor prior to renovation. Final clearance air monitoring should be performed by an independent third party contracted to the school district.

Or

2. The Activity that will potentially disturb Asbestos Containing Materials shall be designed to avoid said disturbance.

#### SECTION 8 ASBESTOS INPECTOR ACCREDIDATION

Certified PA Asbestos Inspectors, Chris Notari (DLI Asbestos Inspector Certification #027028) and Brent Tripp (DLI Asbestos Inspector Certification #053975). Copies of their certificates are included in this report on the following pages.

# Certificate of Completion

awarded to

# **Chris Notari**

for successfully completing the prescribed course of study in

# Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

ACCESS TRAINING SERVICES, INC. 7921 River Road, Pennsauken, NJ 08110 (856) 665-3449

7/11/19
Course Date

N/A Exam Date 7/11/20
Expiration Date

Not Provided

Social Security Number

ACC-0719-6-005
Certificate Number

Mark K. Schläger Training Director

# Certificate of Completion

awarded to

# Brent M. Tripp

for successfully completing the prescribed course of study in

# Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

ACCESS TRAINING SERVICES, INC.

7921 River Road, Pennsauken, NJ 08110 (856) 665-3449

7/11/19

Course Date

N/A

Exam Date

7/11/20

**Expiration Date** 

**Not Provided** 

Social Security Number

ACC-0719-6-006

Certificate Number

Mark K. Schläger

**Training Director** 

## **APPENDIX A**

# **REINSPECTION FINDINGS:**

HOMOGENEOUS SAMPLING CHART
RESPONSE ACTION BASED ON HAZARD RANK
ASBESTOS CONTAINING BUILDING MATERIAL
(ACBM) LOCATION DRAWINGS

#### Case 3:20-cv-00225-RDM Document 1-13 Filed 02/07/20 Page 11 of 34

#### **HOMOGENEOUS SAMPLING CHART**

Scranton School District

**Building: Neil Armstrong Elementary School** 

Dates of Original AHERA Inspection: July, 1988

Page 1 of 5

HOMOGENEOUS SA	AMPLING MATERIAL	MATERIAL	ASBESTOS	FRIABILITY	AHERA	AHERA	AHERA REMOVAL	NOTES
MATERIAL LOCATION	MATERIAL DESCRIPTION	CATEGORY	CONTENT	FRIADILITY	ASSESMENT	HAZARD	PRIORITY	NOTES
	9"x9" Floor Tile & Mastic ( Approx. 689 SQ FT )	TSI	Assumed	F	G			- 9"x9" Floor Tile and Mastic
		SURFACE	or	NF-1	D	2	6	under 18" x 18" Floor Tile
Main Level,	( Approx. 089 3Q 1 1 )	Misc.	Analyzed	NF-2	SD			- Mastic Assumed
Room 102 and Closet	Cementitious Coating over Fiberglass	TSI	Assumed	F	G			
	insulation and/or Cementitious	SURFACE	or	NF-1	D	2	6	
	Fittings ( Indeterminate )	Misc.	Analyzed	NF-2	SD			
	9"x9" Floor Tile & Mastic	TSI	Assumed	F	G			- 9"x9" Floor Tile and Mastic
	( Approx. 1,400 SQ FT )	SURFACE	or	NF-1	D	2	6	under 18" x 18" Floor Tile
Main Level, Room 104	(Approx. 1,400 3Q 1 1 )	Misc.	Analyzed	NF-2	SD			- Mastic Assumed
Closet, Restroom	Cementitious Coating over Fiberglass	TSI	Assumed	F	G			
	insulation and/or Cementitious	SURFACE	or	NF-1	D	2	6	
	Fittings ( Approx. 2 - 4 Fittings )	Misc.	Analyzed	NF-2	SD			
	9"x9" Floor Tile & Mastic	TSI	Assumed	F	G			- 9"x9" Floor Tile and Mastic
Main Level, Room 106,	( Approx. 40 SQ FT )	SURFACE	or	NF-1	D	2	6	under 18" x 18" Floor Tile
Closet, and short hallway	(Approx. 40 3Q11)	Misc.	Analyzed	NF-2	SD			- Mastic Assumed
to main hallway	Cementitious Coating over Fiberglass insulation and/or Cementitious Fittings (Indeterminate)	TSI	Assumed	F	G			
to main nanway		SURFACE	or	NF-1	D	2	6	
		Misc.	Analyzed	NF-2	SD			
	12"x12" Floor Tile & Mastic	TSI	Assumed	F	G			
	( Approx. 50 SQ FT )	SURFACE	or	NF-1	D	2	6	Mastic Assumed
Main Level,	(Approx. 30 3Q 1 1)	Misc.	Analyzed	NF-2	SD			
Room 129	Cementitious Coating over Fiberglass	TSI	Assumed	F	G			
	insulation and/or Cementitious	SURFACE	or	NF-1	D	2	6	
	Fittings ( Approx. 2 - 4 Fittings )	Misc.	Analyzed	NF-2	SD			
Main Level,	Cementitious Coating over Fiberglass	TSI	Assumed	F	G			
Commons Area	insulation and/or Cementitious	SURFACE	or	NF-1	D	5	3	5 - 6 damaged fitting
Commons Area	Fittings ( Approx. 15 - 20 Fittings )	Misc.	Analyzed	NF-2	SD			
Main Level, Room 101, 107,	Cementitious Coating over Fiberglass	TSI	Assumed	F	G			Room 101 - 1 damaged fitting
108, 109, 114, and 115	insulation and/or Cementitious	SURFACE	or	NF-1	D	2	6	Room 107 - 1 damaged fitting
108, 109, 114, and 115	Fittings ( Indeterminate )	Misc.	Analyzed	NF-2	SD			Noom 107 - 1 damaged fitting
Main Level,	Cementitious Coating over Fiberglass	TSI	Assumed	F	G			
Boy's Restroom #1 and	#1 and insulation and/or Cementitious		or	NF-1	D	2	6	
Girl's Restroom #1	Fittings ( Approx. 4 - 6 Fittings )	Misc.	Analyzed	NF-2	SD			
Main Level,	Cementitious Coating over Fiberglass	TSI	Assumed	F	G			
Janitor's closet and chase	insulation and/or Cementitious	SURFACE	or	NF-1	D	2	6	
Janitor 5 closet and chase	Fittings ( Approx. 10 - 12 Fittings )	Misc.	Analyzed	NF-2	SD			

Information abstracted by: C. Notari & B. Tripp in November, 2019

Building Inspector's Certification No.: 027028-PA & 053975-PA

Friability: F = Friable, NF-1 = Non-Friable, NF-2 = Non-Friable

Assessment: G = Good,

D = Damaged,

SD = Significantly Damaged

#### Case 3:20-cv-00225-RDM Document 1-13 Filed 02/07/20 Page 12 of 34

#### **HOMOGENEOUS SAMPLING CHART**

Scranton School District Building: Neil Armstrong Elementary School Dates of Original AHERA Inspection: July, 1988 Page 2 of 5

HOMOGENEOUS SA	MPLING MATERIAL	MATERIAL	ASBESTOS	FRIABILITY	AHERA	AHERA	AHERA REMOVAL	NOTES
MATERIAL LOCATION	MATERIAL DESCRIPTION	CATEGORY	CONTENT	FRIADILIT	ASSESMENT	HAZARD	PRIORITY	NOTES
Main Level,	Cementitious Coating over Fiberglass	TSI	Assumed	F	G			
Main Hallway No.1	insulation and/or Cementitious	SURFACE	or	NF-1	D	2	6	
( Front of building )	Fittings ( Approx. 35 - 45 Fittings )	Misc.	Analyzed	NF-2	SD			
	Cementitious Coating over Fiberglass	TSI	Assumed	F	G			
Main Level, Main Entrance	insulation and/or Cementitious	SURFACE	or	NF-1	D	2	6	
	Fittings ( Approx. 30 - 40 Fittings )	Misc.	Analyzed	NF-2	SD			
Main Level,	Cementitious Coating over Fiberglass	TSI	Assumed	F	G			
Main Office, Speech,	insulation and/or Cementitious	SURFACE	or	NF-1	D	2	6	
and Conference Rooms	Fittings ( Approx. 15 - 20 Fittings )	Misc.	Analyzed	NF-2	SD			
Main Lovel	12"x12" Floor Tile & Mastic	TSI	Assumed	F	G			
Main Level,		SURFACE	or	NF-1	D	2	6	Mastic Assumed
Principal's Office Closet	( Approx. 100 SQ FT )	Misc.	Analyzed	NF-2	SD			
Main Level,	Cementitious Coating over Fiberglass	TSI	Assumed	F	G			
Medical Room 1 & 2, Storage,	insulation and/or Cementitious	SURFACE	or	NF-1	D	2	6	
Restroom, and Copy Room	Fittings ( Approx. 4 - 5 Fittings )	Misc.	Analyzed	NF-2	SD			
	Cementitious Coating over Fiberglass	TSI	Assumed	F	G			
Main Level, Seminar Room	insulation and/or Cementitious Fittings ( Approx. 1 - 2 Fittings )	SURFACE	or	NF-1	D	2	6	
		Misc.	Analyzed	NF-2	SD			
	Cementitious Coating over Fiberglass	TSI	Assumed	F	G			
Main Level, Men's Restroom	insulation and/or Cementitious	SURFACE	or	NF-1	D	2	6	
( Middel hallway near library )	Fittings ( Approx. 2 - 4 Fittings )	Misc.	Analyzed	NF-2	SD			
	Cementitious Coating over Fiberglass	TSI	Assumed	F	G			
Main Level, Teachers Room	insulation and/or Cementitious	SURFACE	or	NF-1	D	2	6	
	Fittings ( Approx. 6 - 8 Fittings )	Misc.	Analyzed	NF-2	SD			
Main Level, Internal	Cementitious Coating over Fiberglass	TSI	Assumed	F	G			
structural support and	insulation and/or Cementitious	SURFACE	or	NF-1	D	2	6	
Storage No.2	Fittings ( Approx. 8 - 10 Fittings )	Misc.	Analyzed	NF-2	SD			
Main Level,	Cementitious Coating over Fiberglass	TSI	Assumed	F	G			
Hallway outside restrooms and	insulation and/or Cementitious	SURFACE	or	NF-1	D	2	6	
Teachers Room	Fittings ( Approx. 3 - 5 Fittings )	Misc.	Analyzed	NF-2	SD			
	Cementitious Coating over Fiberglass	TSI	Assumed	F	G			
Main Level, Library	insulation and/or Cementitious	SURFACE	or	NF-1	D	2	6	
	Fittings ( Approx. 8 - 10 Fittings )	Misc.	Analyzed	NF-2	SD			
Main Lavel	Cementitious Coating over Fiberglass	TSI	Assumed	F	G			
Main Level,	insulation and/or Cementitious	SURFACE	or	NF-1	D	2	6	
Middle Hallway	Fittings ( Approx. 50 - 60 Fittings )	Misc.	Analyzed	NF-2	SD			

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#### Case 3:20-cv-00225-RDM Document 1-13 Filed 02/07/20 Page 13 of 34

#### **HOMOGENEOUS SAMPLING CHART**

Scranton School District

**Building: Neil Armstrong Elementary School** 

Dates of Original AHERA Inspection: July, 1988

Page 3 of 5

HOMOGENEOUS SA	AMPLING MATERIAL	MATERIAL	ASBESTOS	FRIABILITY	AHERA	AHERA	AHERA REMOVAL	NOTES
MATERIAL LOCATION	MATERIAL DESCRIPTION	CATEGORY	CONTENT	FRIADILITI	ASSESMENT	HAZARD	PRIORITY	NOTES
		TSI	Assumed	F	G			- 10 - 12 fittings that are wrapped in duct tape or damaged are to be removed.
Main Level, Rear Main Hallway No. 3 and Hallway outside Planetarium	Cementitious Coating over Fiberglass insulation and/or Cementitious Fittings ( Approx. 55 - 65 Fittings )	SURFACE	or	NF-1	D	4	4	- 6 - 8 fittings water damaged next to janitor closet are to be removed - 1 fitting at top of steps to Maintenace office and 1
	( ),	Misc.	Analyzed	NF-2	SD			damaged fittings at exit sign in rear hallway are to be removed
Bathroom Chase /	Cementitious Coating over Fiberglass	TSI	Assumed	F	G			
Janitors Closet	insulation and/or Cementitious	SURFACE	or	NF-1	D	2	6	
Janitors Closet	Fittings ( Approx. 8 - 10 Fittings )	Misc.	Analyzed	NF-2	SD			
	Cementitious Coating over Fiberglass	TSI	Assumed	F	G			
Planetarium	insulation and/or Cementitious	SURFACE	or	NF-1	D	2	6	
	Fittings ( Approx. 8 - 10 Fittings )	Misc.	Analyzed	NF-2	SD			
	Cementitious Coating over Fiberglass insulation and/or Cementitious Fittings ( Approx. 5 - 8 Fittings )	TSI	Assumed	F	G			
		SURFACE	or	NF-1	D	2	6	
Main Level,		Misc.	Analyzed	NF-2	SD			
Art Room No. 306	Lab Table Tops Kiln - Wiring and	TSI	Assumed	F	G			
	insulation associated with Kiln	SURFACE	or	NF-1	D	2	6	
	assumed	Misc.	Analyzed	NF-2	SD			
		TSI	Assumed	F	G	_		
Main Level, Room 117	Lab Table Tops	SURFACE	or	NF-1	D	2	6	
		Misc.	Analyzed	NF-2	SD			
	9"x9" Floor Tile & Mastic	TSI	Assumed	F	G	_		
Main Level, Room 117 & 119	( Approx. 2,044 SQ FT )	SURFACE	or	NF-1	D	2	6	
	, , , , , ,	Misc.	Analyzed	NF-2	SD			
Main Level, Rooms	Cementitious Coating over Fiberglass	TSI	Assumed	F	G	•		
116, 119, 120, 121, 127, 128	insulation and/or Cementitious Fittings ( Approx. 15 - 20 Fittings )	SURFACE	or	NF-1	D	2	6	
	Tittings (7,pprox. 15 10 Tittings )	Misc.	Analyzed	NF-2	SD			
	Flue Mud	TSI	Assumed	F	G	2		
	( Approx. 5 - 10 SQ FT )	SURFACE	or	NF-1	D	2	6	
Lower Level,	,	Misc.	Analyzed	NF-2	SD			
Boiler Room	Marita	TSI	Assumed	F	G	2		
	Mastic Over Fiberglass Ends	SURFACE	or	NF-1	D	2	6	
		Misc.	Analyzed	NF-2	SD			

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#### Case 3:20-cv-00225-RDM Document 1-13 Filed 02/07/20 Page 14 of 34

#### **HOMOGENEOUS SAMPLING CHART**

Scranton School District Building: Neil Armstrong Elementary School

Dates of Original AHERA Inspection: July, 1988

Page 4 of 5

HOMOGENEOUS SA	MPLING MATERIAL	MATERIAL	ASBESTOS	FRIABILITY	AHERA	AHERA	AHERA REMOVAL	NOTES
MATERIAL LOCATION	MATERIAL DESCRIPTION	CATEGORY	CONTENT	FRIADILIT	ASSESMENT	HAZARD	PRIORITY	NOTES
Lower Level,	Boiler Gaskets	TSI	Assumed	F	G			
Boiler Room	( Indeterminate )	SURFACE	or	NF-1	D	2	6	
Bollet Roofff	( indeterminate )	Misc.	Analyzed	NF-2	SD			
	12"x12" Floor Tile & Mastic	TSI	Assumed	F	G			- Remove / Replace missing or
Lower Level,	( Approx. 300 SQ FT )	SURFACE	or	NF-1	D	2	6	broken floor tile
Maintenance Office, Restroom,	(Approx. 300 3Q 11)	Misc.	Analyzed	NF-2	SD			- Mastic Assumed
and Storage Room	Cementitious Coating over Fiberglass	TSI	Assumed	F	G			
and Storage Room	insulation and/or Cementitious	SURFACE	or	NF-1	D	2	6	
	Fittings ( Approx. 5 - 8 Fittings )	Misc.	Analyzed	NF-2	SD			
Lower Level,	Cementitious Coating over Fiberglass	TSI	Assumed	F	G			
Cafeteria	insulation and/or Cementitious	SURFACE	or	NF-1	D	2	6	
Caleteria	Fittings ( Approx. 7 - 10 Fittings )	Misc.	Analyzed	NF-2	SD			
Lower Level,	Cementitious Coating over Fiberglass	TSI	Assumed	F	G			
Cafeteria Restrooms	insulation and/or Cementitious	SURFACE	or	NF-1	D	2	6	
Careteria Nestroomis	Fittings ( Approx. 4 - 6 Fittings )	Misc.	Analyzed	NF-2	SD			
Lower Level,	Cementitious Coating over Fiberglass insulation and/or Cementitious	TSI	Assumed	F	G			
Storage - 1A		SURFACE	or	NF-1	D	5	3	
Storage 1A	Fittings ( Approx. 8 - 10 Fittings )	Misc.	Analyzed	NF-2	SD			
Lower Level,	Cementitious Coating over Fiberglass	TSI	Assumed	F	G			
Stage	insulation and/or Cementitious	SURFACE	or	NF-1	D	5	3	
Stage	Fittings ( Approx. 15 - 20 Fittings )	Misc.	Analyzed	NF-2	SD			
Lower Level,	Cementitious Coating over Fiberglass	TSI	Assumed	F	G			
Gym Office, PTA Supply,	insulation and/or Cementitious	SURFACE	or	NF-1	D	5	3	
and PTA Hallway Office	Fittings ( Approx. 6 - 8 Fittings )	Misc.	Analyzed	NF-2	SD			
Lower Level,	Cementitious Coating over Fiberglass	TSI	Assumed	F	G			
Hallway "B"	insulation and/or Cementitious	SURFACE	or	NF-1	D	5	3	- Remove fittings wrapped in duct tape
Tranway B	Fittings ( Approx. 20 - 25 Fittings )	Misc.	Analyzed	NF-2	SD			
	Cementitious Coating over Fiberglass	TSI	Assumed	F	G			
Gymnasium	insulation and/or Cementitious	SURFACE	or	NF-1	D	2	6	
	Fittings ( Approx. 6 - 8 Fittings )	Misc.	Analyzed	NF-2	SD			
	12"x12" Floor Tile & Mastic	TSI	Assumed	F	G			
Lower Level, Music Room	(Approx. 390 - 400 SQ FT)	SURFACE	or	NF-1	D	2	6	
( Former Gym Office ) and	(pp.c	Misc.	Analyzed	NF-2	SD			
Restrooms	Cementitious Coating over Fiberglass	TSI	Assumed	F	G			
Nest soms	insulation and/or Cementitious	SURFACE	or	NF-1	D	2	6	
	Fittings ( Approx. 8 - 10 Fittings )	Misc.	Analyzed	NF-2	SD			

Information abstracted by: C. Notari & B. Tripp in November, 2019

Building Inspector's Certification No.: 027028-PA & 053975-PA

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#### **HOMOGENEOUS SAMPLING CHART**

Scranton School District Building: Neil Armstrong Elementary School Dates of Original AHERA Inspection: July, 1988 Page 5 of 5

HOMOGENEOUS SA	AMPLING MATERIAL	MATERIAL	ASBESTOS	FRIABILITY	AHERA	AHERA	AHERA REMOVAL	NOTES
MATERIAL LOCATION	MATERIAL DESCRIPTION	CATEGORY	CONTENT	FRIADILIT	ASSESMENT	HAZARD	PRIORITY	NOTES
	Mastic Behind Chalkboards, wallboards, etc.	TSI	Assumed	F	G			
		SURFACE	or	NF-1	D	2	6	
	wanboards, etc.	Misc.	Analyzed	NF-2	SD			
	Sink Coating on	TSI	Assumed	F	G			
	Exterior Base of Sinks	SURFACE	or	NF-1	D	2	6	
	Exterior base of sinks	Misc.	Analyzed	NF-2	SD			
	Ductwork Flex Connections	TSI	Assumed	F	G			
	( Indeterminate )	SURFACE	or	NF-1	D	2	6	
	( indeterminate )	Misc.	Analyzed	NF-2	SD			
	Exterior Window Glazing	TSI	Assumed	F	G			
	( Indeterminate )	SURFACE	or	NF-1	D	1	7	
	( indeterminate )	Misc.	Analyzed	NF-2	SD			
	Exterior Door Caulking	TSI	Assumed	F	G			
	( Indeterminate )	SURFACE	or	NF-1	D	2	6	
Thoughout Building		Misc.	Analyzed	NF-2	SD			
moughout building	Exterior Expansion	TSI	Assumed	F	G			
	Joint Caulk	SURFACE	or	NF-1	D	2	6	
	( Indeterminate )	Misc.	Analyzed	NF-2	SD			
	Vapor Barriers	TSI	Assumed	F	G			
	( Indeterminate )	SURFACE	or	NF-1	D	2	6	
	( indeterminate )	Misc.	Analyzed	NF-2	SD			
	Gaskets on Boilers	TSI	Assumed	F	G			
	( Indeterminate )	SURFACE	or	NF-1	D	2	6	
	( indeterminate )	Misc.	Analyzed	NF-2	SD			
	Electrical wiring insulation	TSI	Assumed	F	G			
	( Indeterminate )	SURFACE	or	NF-1	D	N/A	N/A	- No access at time of inspection
	( indeterminate )	Misc.	Analyzed	NF-2	SD			
	Pipe and/or pipe fitting	TSI	Assumed	F	G			
	insulation in wall cavities	SURFACE	or	NF-1	D	N/A	N/A	- No access at time of inspection
	( Indeterminate )	Misc.	Analyzed	NF-2	SD			
	Exterior Cementitious	TSI	Assumed	F	G			
Outside of Building	Wall Panels	SURFACE	or	NF-1	D	2	6	
	( Indeterminate )	Misc.	Analyzed	NF-2	SD			

Information abstracted by: C. Notari & B. Tripp in November, 2019

Building Inspector's Certification No.: 027028-PA & 053975-PA

Friability: F = Friable, NF-1 = Non-Friable, NF-2 = Non-Friable

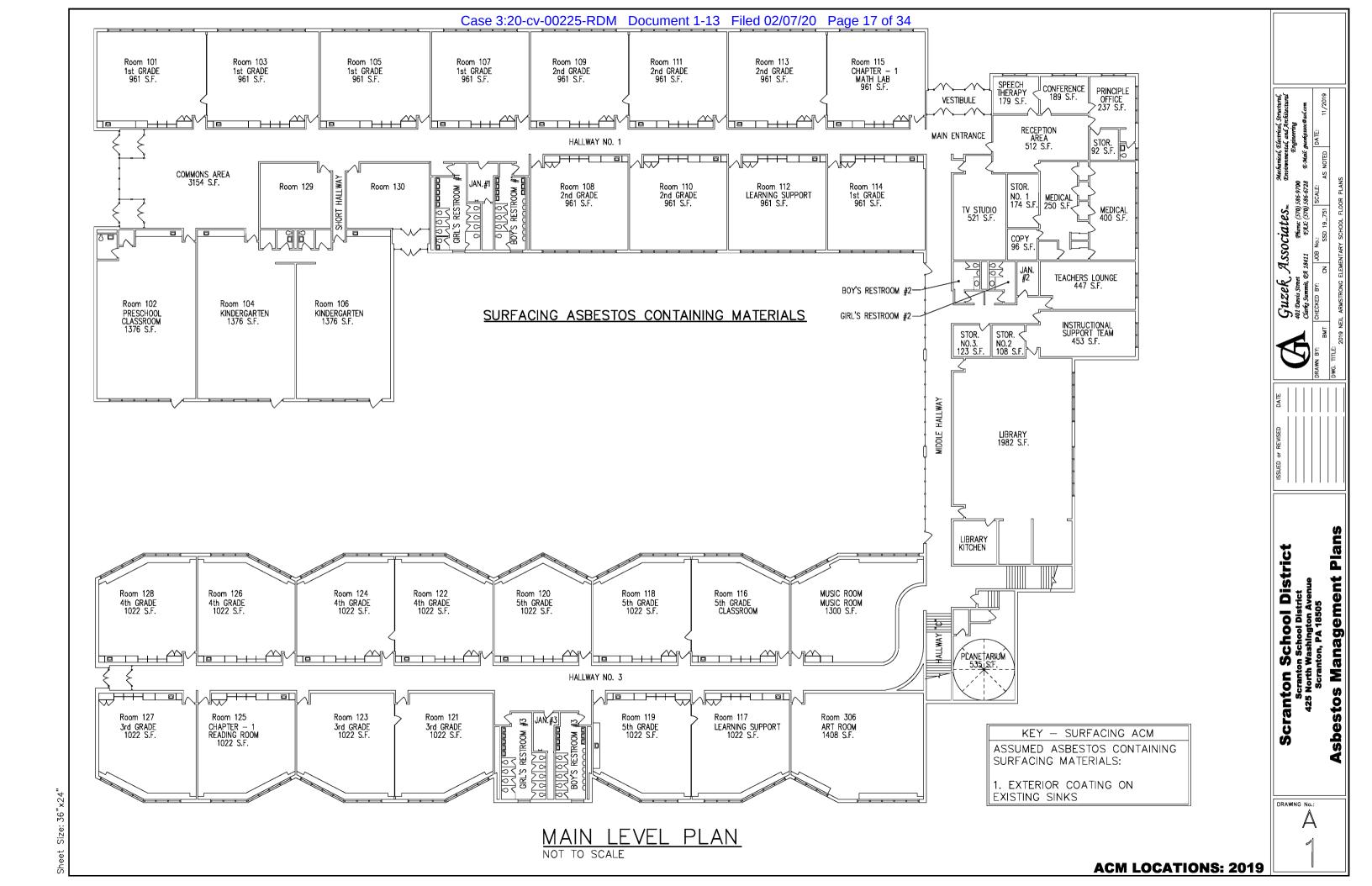
Assessment: G = Good, D = Damaged,

SD = Significantly Damaged

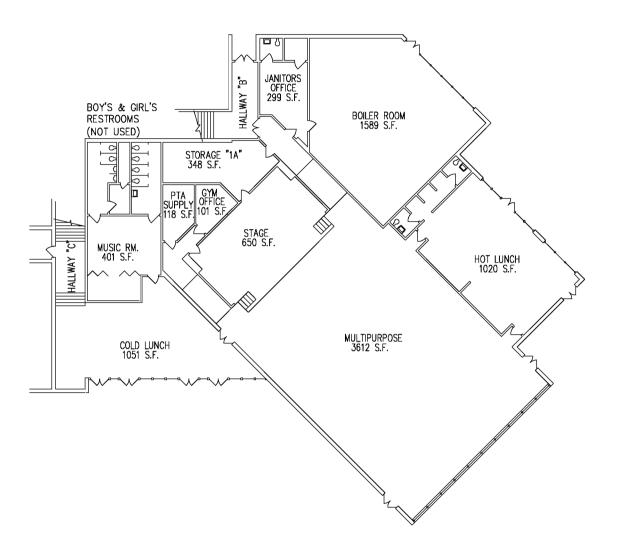
### Case 3:20-cv-00225-RDM Document 1-13 Filed 02/07/20 Page 16 of 34

### RESPONSE ACTIONS BASED ON HAZARD RANK

HAZARD RANK	REMOVAL	AHERA	RESPONSE
	PRIORITY	CATEGORIES	ACTIONS
			REQUIRED BY AHERA
			Evacuate or restrict the
			area if needed. Remove
			the ACBM (or enclose or
			encapsulate it if sufficient
7	1	Significantly	to contain fibers). Repair of
		Damaged	T.S.I. allowed if feasible
			and safe. O&M required for
			all ACBM.
			Evacuate or restrict the
			area if needed. Remove,
		Damaged with Potential for	enclose, encapsulate, or repair to correct damage.
6	2	Significant Damaged	Take steps to reduce
· ·	_	organicani zamagou	potential for disturbance.
			O&M required for all
			ACBM.
			Remove, enclose,
5	3	Damaged with Potential	encapsulate, or repair to
		for Damage	correct damage. O&M
			required for all ACBM.
			Remove, enclose,
4	4	Damaged with Low	encapsulate, or repair to
		Potential for Damage	correct damage. O&M
			required for all ACBM.
		0 1 111 D 1 11 1 1	Evacuate or restrict the
3	5	Good with Potential for	area if needed. Take
		Significant Damage	steps to reduce potential
			for disturbance. O&M
			required for all ACBM.
		Good with Potential For	O&M required for all
2	6		ACBM. Take steps to reduce potential for
		Damage	damage.
			чатаус.
1	<b>-</b>	Good with Low Potential	O&M required for all
1	7	for Disturbance	ACBM
		Tot Dictarbation	7.00111
	i e e e e e e e e e e e e e e e e e e e	l	



#### SURFACING ASBESTOS CONTAINING MATERIALS



LOWER LEVEL PLAN NOT TO SCALE

KEY — SURFACING ACM
ASSUMED ASBESTOS CONTAINING
SURFACING MATERIALS:

1. EXTERIOR COATING ON EXISTING SINKS

Scranton School District
Scranton School District
425 North Washington Avenue
Scranton, PA 18505

**Asbestos Management Plans** 

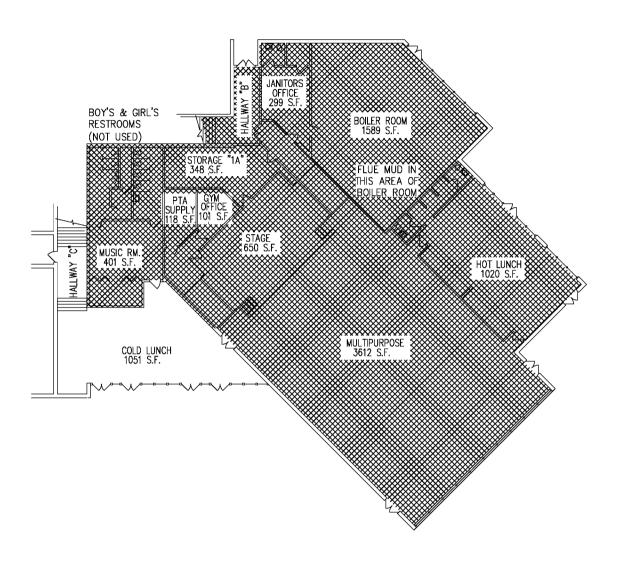
Guzek Associates...



Shoot Size: 36" >2

**ACM LOCATIONS: 2019** 

### THERMAL ASBESTOS CONTAINING MATERIALS



LOWER LEVEL PLAN NOT TO SCALE

KEY - THERMAL ACM

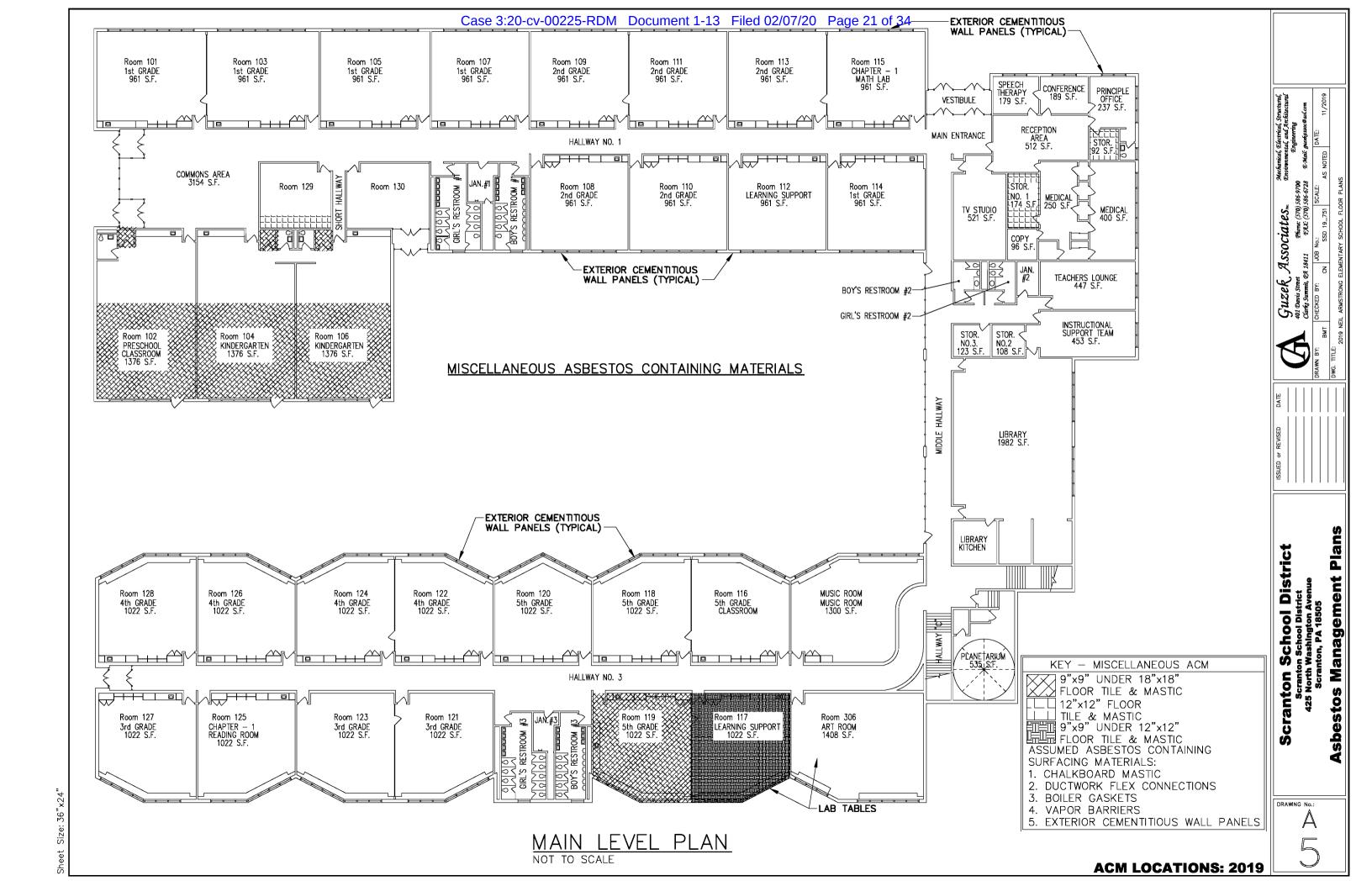
CEMENTITIOUS FITTINGS
AND COATING OVER
FIBERGLASS FITTINGS
NOTE: ROOF DRAIN FITTINGS
MAY EXIST ABOVE GYM CEILING

Guzek Associates.

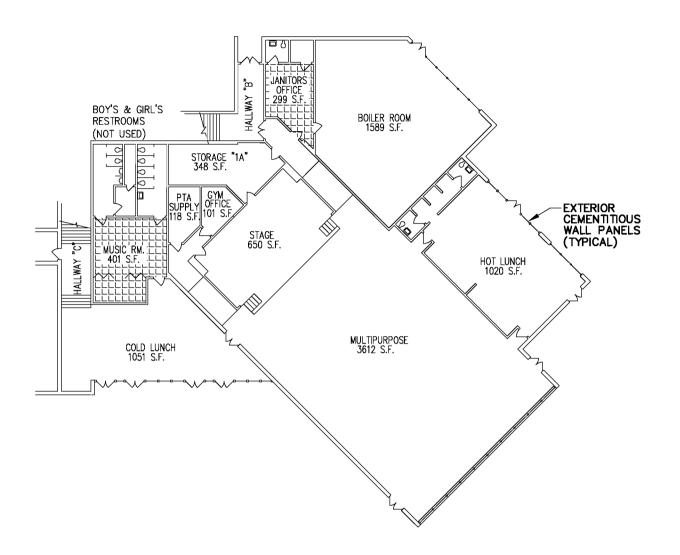
Scranton School District
Scranton School District
425 North Washington Avenue

**Asbestos Management Plans** 

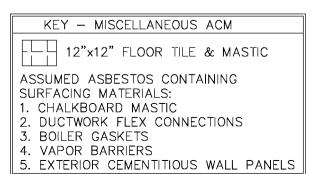
DRAWING No.:



### MISCELLANEOUS ASBESTOS CONTAINING MATERIALS



LOWER LEVEL PLAN NOT TO SCALE



| ISSUED of REVISED | DATE | Guzek Associates. | Street | Shore; (370) 58| | Shore; (370)

**Asbestos Management** 

## **APPENDIX B**

# TEST RESULTS FOR SUSPECTED ASBESTOS-CONTAINING MATERIALS:

2016 LABORATORY REPORT
2016 CHAIN OF CUSTODY
2019 LABORATORY REPORT
2019 CHAIN OF CUSTODY



### Case 3:20-cv-00225-RDM Document 1-13 Filed 02/07/20 Page 24 of 34 EMSL Order: 041624251 **EMSL** Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077

Tel/Fax: (800) 220-3675 / (856) 786-5974 http://www.EMSL.com / cinnasblab@EMSL.com

Guzek Associates, Inc.

Clarks Summit, PA 18411

401 Davis Street

Customer ID: CLAG50 **Customer PO:** 082916

Project ID:

**Phone:** (570) 586-9700

Fax: (570) 586-6728

Received Date: 08/30/2016 10:15 AM

**Analysis Date**: 09/07/2016 Collected Date: 08/25/2016

Project: Armstrong

Attention: Joseph Guzek

#### Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized **Light Microscopy**

			Non-Asbes	stos	<u>Asbestos</u>
Sample	Description	Appearance	% Fibrous	% Non-Fibrous	% Type
01W	Room 102 - Plaster White Layer	White Non-Fibrous		100% Non-fibrous (Other)	None Detected
041624251-0001		Homogeneous			
02B 041624251-0002	Room 102 - Plaster Base Layer	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
03	Room 129 - Coating over FG Fittings	Brown/White Fibrous	90% Cellulose	10% Non-fibrous (Other)	None Detected
041624251-0003		Homogeneous			
04	Room 130 - Joint Compound	White Non-Fibrous		100% Non-fibrous (Other)	None Detected
041624251-0004		Homogeneous			
041624251-0005	Room 130 - Sheetrock	Brown/White Fibrous	20% Cellulose 5% Glass	75% Non-fibrous (Other)	None Detected
	Commons Area	Homogeneous		05% Non fibrous (Other)	E9/ Charactile
06	Commons Area - Coating over FG Fittings	White Fibrous Homogeneous		95% Non-fibrous (Other)	5% Chrysotile
07	Room 105 Exterior -	Gray		97% Non-fibrous (Other)	3% Chrysotile
041624251-0007	Window Glaze	Fibrous Homogeneous		97% Non-librous (Other)	5% Chrysolie
08W	Room 107 - Plaster	White		100% Non-fibrous (Other)	None Detected
041624251-0008	White Layer	Non-Fibrous Homogeneous		, , , , , , , , , , , , , , , , , , , ,	
09B	Room 107 - Plaster Base Layer	Gray Non-Fibrous		100% Non-fibrous (Other)	None Detected
041624251-0009		Homogeneous			
10	Room 107 - Coating over FG Fitting	White/Yellow Fibrous		98% Non-fibrous (Other)	2% Chrysotile
041624251-0010		Homogeneous			
11	Room 129 - Sheetrock	White Fibrous	10% Cellulose 5% Glass	85% Non-fibrous (Other)	None Detected
041624251-0011		Homogeneous			
12 041624251-0012	Room 129 - Joint Compound	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
	Room 108 -	-	150/ Callulana	959/ Non fibraria (Other)	None Detected
13 041624251-0013	Sheetrock under Plaster	Brown/White Fibrous Homogeneous	15% Cellulose	85% Non-fibrous (Other)	None Detected
				1000/ Non fibraria (Other)	None Detected
14W 041624251-0014	Room 108 - Plaster White Layer	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
	Poom 100 Plants			1000/ Non fibraria (Other)	None Detected
15B 041624251-0015	Room 108 - Plaster Base Layer	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
16	Janitor's Closet - Sheetrock	Brown/White Fibrous	20% Cellulose	80% Non-fibrous (Other)	None Detected
041624251-0016	SHEELIOCK	Homogeneous			

#### Case 3:20-cv-00225-RDM Document 1-13 Filed 02/0 **EMSL** Analytical, Inc. 200 Route 130 North Cinnaminson, NJ 08077 Tel/Fax: (800) 220-3675 / (856) 786-5974

http://www.EMSL.com / cinnasblab@EMSL.com

EMSL Order: 041624251 Customer ID: CLAG50

Project ID:

Customer PO: 082916

#### Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized **Light Microscopy**

_			Non-Asbe		Asbestos
Sample	Description	Appearance	% Fibrous	% Non-Fibrous	% Type
17W 041624251-0017	Janitor's Closet - Plaster White Layer	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
18B	Janitor's Closet - Plaster Base Layer	Gray Non-Fibrous		100% Non-fibrous (Other)	None Detected
041624251-0018		Homogeneous			
19	Mail Hallway #1 - Coating over FG	White Fibrous		98% Non-fibrous (Other)	2% Chrysotile
041624251-0019	Fitting	Homogeneous		070(1) 51 (0)	201 01 11
20	Med #1 Exterior - Window Glaze	Gray Fibrous Homogeneous		97% Non-fibrous (Other)	3% Chrysotile
21W	Library - Plaste White	White		100% Non-fibrous (Other)	None Detected
2 1 V V 041624251-0021	Layer	Non-Fibrous Homogeneous		100 /6 Non-librous (Other)	None Detected
 22B	Library - Plaste Base	Gray		100% Non-fibrous (Other)	None Detected
041624251-0022	Layer	Non-Fibrous Homogeneous			
23	Room 117 - Floor	White		100% Non-fibrous (Other)	None Detected
	Leveler	Non-Fibrous			
041624251-0023	D (12	Homogeneous	450/ 6	050/ 11 51 (51)	N
24 041624251-0024	Room 119 - Sheetrock	Brown/Gray Fibrous Homogeneous	15% Cellulose	85% Non-fibrous (Other)	None Detected
	Room 119 - Plaster	White		100% Non-fibrous (Other)	None Detected
25W 041624251-0025	White Layer	Non-Fibrous Homogeneous		100% Noti-fibrous (Other)	None Detected
26B	Room 119 - Plaster	Gray		100% Non-fibrous (Other)	None Detected
202	Base Layer	Non-Fibrous		(0.000)	
041624251-0026		Homogeneous			
27	Room 119 - Floor Leveler	White Non-Fibrous		100% Non-fibrous (Other)	None Detected
041624251-0027		Homogeneous			
28W 041624251-0028	Room 128 - Plaster White Layer	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
	Room 128 - Plaster			1009/ Non fibrous (Other)	None Detected
29B 041624251-0029	Base Layer	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
30	Plantearium - Floor Leveler	Gray Non-Fibrous		100% Non-fibrous (Other)	None Detected
041624251-0030		Homogeneous			
31	Boiler Room - Mastic over FG Ends	White Non-Fibrous		100% Non-fibrous (Other)	None Detected
041624251-0031		Homogeneous			
32	Boiler Room - Plaster Ceiling	Gray Non-Fibrous		100% Non-fibrous (Other)	None Detected
041624251-0032	Dellas Deservición	Homogeneous		4000/ Nam Shares (Others)	Nama Datasta I
33 041624251-0033	Boiler Room - Plaster Ceiling	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
	Boiler Room - Flue	White		80% Non-fibrous (Other)	20% Chrysotile
34	Mud	Fibrous		60% Non-librous (Other)	20% Offiysotile
041624251-0034		Homogeneous			
35	Cafeteria - Mastic over FG Fitting	White Fibrous		98% Non-fibrous (Other)	2% Chrysotile
041624251-0035		Homogeneous			

### Case 3:20-cv-00225-RDM Document 1-13 Filed 02/07/20 Page 26 of 34 EMSL Order: 041624251 **EMSL** Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077

Tel/Fax: (800) 220-3675 / (856) 786-5974 http://www.EMSL.com / cinnasblab@EMSL.com

Customer ID: CLAG50 Customer PO: 082916

Project ID:

#### Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized **Light Microscopy**

			Non-Asbestos		<u>Asbestos</u>	
Sample	Description	Appearance	% Fibrous	% Non-Fibrous	% Type	
36W	Cafeteria - Plaster White Layer	White Non-Fibrous		100% Non-fibrous (Other)	None Detected	
<u>041624251-0036</u> 37B	Cafeteria - Plaster Base Layer	Homogeneous White Non-Fibrous		100% Non-fibrous (Other)	None Detected	
041624251-0037		Homogeneous				
38	Gym Office - Floor Leveler	Gray Non-Fibrous		100% Non-fibrous (Other)	None Detected	
041624251-0038		Homogeneous				
39W 041624251-0039	Exterior- Boiler Room - Plaster Ceiling White Layer	White Non-Fibrous		100% Non-fibrous (Other)	None Detected	
40B	Exterior- Boiler Room	Homogeneous Gray		100% Non-fibrous (Other)	None Detected	
041624251-0040	<ul> <li>Plaster Ceiling Base Layer</li> </ul>	Non-Fibrous Homogeneous				
41	Exterior- Boiler Room - Door Caulking	White Fibrous		92% Non-fibrous (Other)	8% Chrysotile	
041624251-0041		Homogeneous				
42 041624251-0042	Exterior- Open Area Under School - Plaster	White Non-Fibrous		100% Non-fibrous (Other)	None Detected	
43W	Exterior- Open Area Under School -	Homogeneous White Non-Fibrous		100% Non-fibrous (Other)	None Detected	
041624251-0043	Plaster White Layer	Homogeneous				
44B 041624251-0044	Exterior- Open Area Under School -	Gray Non-Fibrous		100% Non-fibrous (Other)	None Detected	
	Plaster Base Layer Exterior - Window	Homogeneous Gray		100% Non-fibrous (Other)	None Detected	
<b>45</b> <i>041624251-0045</i>	Glaze (soft brown)	Non-Fibrous Homogeneous		100% Noti-fibrous (Ottlet)	None Detected	
46	Exterior - Window Caulking (soft brown)	Gray Non-Fibrous		100% Non-fibrous (Other)	None Detected	
041624251-0046 47 041624251-0047	Exterior - Window Caulking	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected	
48	Exterior - Caulk on Metal Panels	Silver Non-Fibrous		100% Non-fibrous (Other)	None Detected	
041624251-0048		Homogeneous				
49	Exterior - Ceiling on Arches	Gray/White Non-Fibrous		100% Non-fibrous (Other)	None Detected	
041624251-0049		Homogeneous				
50 041624251-0050	Exterior- Rear of Building - Expansion Joint Caulk	White Non-Fibrous Homogeneous		93% Non-fibrous (Other)	7% Chrysotile	
51	Exterior - Door Caulk	Gray/White Non-Fibrous		96% Non-fibrous (Other)	4% Chrysotile	
041624251-0051		Homogeneous				
52	Exterior - Expansion Joint Caulk (brick)	Brown/Gray Non-Fibrous		100% Non-fibrous (Other)	None Detected	
041624251-0052	. ,	Homogeneous				

#### Case 3:20-cv-00225-RDM Document 1-13

## EMSL Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077

Tel/Fax: (800) 220-3675 / (856) 786-5974 http://www.EMSL.com / cinnasblab@EMSL.com -13 Filed 02/07/20 Page 27 of 34 EMSL Order: 041624251

Customer ID: CLAG50
Customer PO: 082916

Project ID:

Analyst(s)

Alexis Kum (47) Juli Patel (5) Benjamin Ellis, Laboratory Manager or Other Approved Signatory

EMSL maintains liability limited to cost of analysis. This report relates only to the samples reported and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. Interpretation and use of test results are the responsibility of the client. This report must not be used by the client to claim product certification, approval, or endorsement by NVLAP, NIST or any agency of the federal government. Non-friable organically bound materials present a problem matrix and therefore EMSL recommends gravimetric reduction prior to analysis. Samples received in good condition unless otherwise noted. Estimated accuracy, precision and uncertainty data available upon request. Unless requested by the client, building materials manufactured with multiple layers (i.e. linoleum, wallboard, etc.) are reported as a single sample. Reporting limit is 1%

Samples analyzed by EMSL Analytical, Inc. Cinnaminson, NJ NVLAP Lab Code 101048-0, AlHA-LAP, LLC-IHLAP Lab 100194, NYS ELAP 10872, NJ DEP 03036, PA ID# 68-00367

OrderID: 041624254se 3:20-cv-00225-RDM Document 1-13 Filed 02/07/20 Page 20 A Page 20

EMSL ANALYTICAL, INC.

# Asbestos Chain of Custody EMSL Order Number (Lab Use Only).

041624251

200 Route 130 North

1-800-220-3675 (856) 786-5974

						(856) /86-59/4		
Company Name : Guzek	Associates	s, Inc.	EMSL Custo	mer ID:				
Street: 401 Davis Stree	t	_	City: Clarks	Summit	State/Pro	vince: PA		
Zip/Postal Code: 18411		Country: US	Telephone #: 570-586-9700 Fax #: 570-586-6728					
Report To (Name): Jose			Please Provide Results: Fax  Email					
Email Address: guzeka:	ssoc@aol.co	om	Purchase Or	rder: 08291	16			
Project Name/Number: /	\rmstrong		EMSL Project ID (Internal Use Only)					
U.S. State Samples Take		iii. Da Day				esidential/Tax Exempt		
	EMSL-B	ill to: Same Different - Third Party Billing requires writ						
		Turnaround Time (TAT)	Options* - Pl	ease Check				
*For TEM Air 3 hr through 6 h	3 Hour 6 Hour 24 Hour 48 Hour 72 Hour 96 Hour 1 Week 2 Week  *For TEM Air 3 hr through 6 hr, please call ahead to schedule *There is a premium charge for 3 Hour TEM AHERA or EPA Level II TAT. You will be asked to sign an authorization form for this service. Analysis completed in accordance with EMSL's Terms and Conditions located in the Analytical Price Guide.							
PCM - Air Check if sar from NY	TEM - Air 4-4.5hr TAT (		TEM- Dust					
☐ NIOSH 7400		AHERA 40 CFR, Part 76	3	Microva	c - ASTM D 5755			
W/ OSHA 8hr TWA		NIOSH 7402		Wipe - A	ASTM D6480	·		
PLM - Bulk (reporting lim	nit)	EPA Level II		Carpet 8	Sonication (EPA 600	/J-93/167)		
☑PLM EPA 600/R-93/11	6 (<1%)	☐ ISO 10312		_	<u>Vermiculite</u>	<b>6</b> 5		
PLM EPA NOB (<1%)		TEM - Bulk			A 600/R-93/116 with			
Point Count	( .0 40()	TEM EPA NOB	LI. NIX			mile prep (<0.25%)		
☐ 400 (<0.25%) ☐ 1000 Point Count w/Gravimetric		NYS NOB 198,4 (non-fria	TEM Qualitative via Filtration Pro ZO					
400 (<0.25%) 1000		TEM Mass Analysis-EPA	600 sec. 2.5	_	alitative via Pitration	' 0/)		
NYS 198.1 (friable in N		TEM - Water: EPA 100.2		∏ Cincinna	ati Method EPA 600/	R-04/504 ~ REMITEM		
NYS 198.6 NOB (non-	•	Fibers >10µm   Waste	Drinking	(BC only) Other:		= 2		
NYS 198.8 SOF-V	mable-141)					07		
☐ NIOSH 9002 (<1%)		All Fiber Sizes Waste	Drinking					
Check For Positive St	op – Clearly	Identify Homogenous Group	p Filter	Pore Size (A	ir Samples): 🔲 0	.8µm0.45µm		
Samplers Name: Chris	Notari, Ga	ry Marshall, Brent Tripp	Samplers	Signature:	· _			
Sample #		Sample Descripti	on		Volume/Area (Air HA # (Bulk)	Date/Time Sampled		
01W	Dm 102		<u></u>		Bulk	8/25/16		
	KIII 102	Plaster white layer			Bulk	6/23/10		
02B	Rm 102	Plaster base layer	-	w				
03	Rm 129	Coating Over FG fitting	js					
04	Rm 130	Rm 130 joint compound						
05 Rm 130 sheetrock								
Client Sample # (s): 01		- 52	2		Total # of Samples:	52		
Relinquished (Client):								
Received (Lab):	Þ	MOL N Date:	0	30/11	() Tin	1015		
Comments/Special Instri	ictions:	4 1 V V-22 1   2 4 1 4 1		~ ~   1 - (-	<del></del>			
L								

Page 1 of 3 pages

OrderID: 041624754se 3:20-cv-00225-RDM Document 1-13 Filed 02/07/20 Page 200 Filed 130 North



# Asbestos Chain of Custody EMSL Order Number (Lab Use Only):

041624251

Cinnaminson, NJ 08077 1-800-220-3675 (856) 786-5974

Additional Pages of the Chain of Custody are only necessary if needed for additional sample information

Sample #	Sample Description	Volume/Area (Air) HA # (Bulk)	Date/Time Sampled
06	Commons Area - Coating over FG fittings	Bull	8/28/16
07	Rm 105 Exterior Window glaze		
08W	Rm 107 Plaster white layer		
09B	Rm 107 Plaster base layer		
10	Rm 107 Coating over FG fitting		
11	Rm 129 sheetrock		
12	Rm 129 joint compound		
13	Rm 108 sheetrock under plaster		
14W	Rm 108 Plaster white layer		
15B	Rm 108 Plaster base layer		
16	Janitors Closet sheetrock		
17W	Janitors Closet Plaster white layer		
18B	Janitors Closet Plaster base layer		
19	Mail Hallway #1 Coating over FG fitting		
20	Med #1 exterior window glaze		CIN 16 A
21W	Library Plaster white layer		ਲ ਨੂੰ
22B	Library Plaster base layer		30 35
23	Rm 117 Floor leveler		ON.
24	Rm 119 Sheetrock		
25W	Rm 119 Plaster white layer		
26B	Rm 119 Plaster base layer		
27	Rm 119 Floor leveler		
28W	Rm 128 Plaster white layer	7	1
*Comments/Special	Instructions:		

Page 2 of 3 pages

OrderID: 041624254se 3:20-cv-00225-RDM Document 1-13 Filed 02/07/20 Page EMSI Analytical, Inc



#### **Asbestos Chain of Custody** EMSL Order Number (Lab Use Only):

041624251

Cinnaminson, NJ 08077

200 Route 130 North

1-800-220-3675 (856) 786-5974

Additional Pages of the Chain of Custody are only necessary if needed for additional sample information

Sample #	Sample Description	Volume/Area (Air) HA # (Bulk)	Date/Time Sampled
29B	Rm 128 Plaster base layer	Bulk	8/25/16
30	Planetarium floor leveler		1
31	Boiler Rm Mastic over FG ends		
32	Boiler Rm Plaster ceiling		
33	Boiler Rm Plaster ceiling		h
34	Boiler Rm Flue Mud		
35	Cafeteria Mastic over FG fitting		8/29/16
36W	Cafeteria Plaster white layer		
37B	Cafeteria Plaster base layer		
38	Gym Office Floor leveler		
39W	Exterior - Boiler Rm Plaster ceiling white layer		
40B	Exterior - Boiler Rm Plaster ceiling base layer		
41	Exterior Boiler Rm Door caulking		
42	Ext. Open Area Under School - plaster		
43W	Ext. Open Area Under School - plaster white lay		CINNAMINSON.
44B	Ext. Open Area Under School - plaster base layer		AUG 3
45	Ext. Window glazling (soft brown)		MINS MINS
46	Ext. Window caulking (soft brown)		E N.
47	Ext. Window caulking		.0. X
48	Ext. Caulk on metal panels		
49	Ext. Ceiling on Arches		
50	Ext. Rear of Building Expansion Joint caulk		
51	Ext. Door caulk		
*comments/special (	Ext. Expansion joint could Brich		

Page 3 of 3 pages

3

Controlled Document - Asbestos COC - R10 - 05/09/2016



#### Case 3:20-cv-00225-RDM Document 1-13 **EMSL** Analytical, Inc.

200 Route 130 North Cinnaminson, NJ 08077

Tel/Fax: (800) 220-3675 / (856) 786-5974 http://www.EMSL.com / cinnasblab@EMSL.com EMSL Order: 041935659

Customer ID: CLAG50

**Customer PO:** Project ID:

Attention: Chris Notari

Guzek Associates, Inc.

401 Davis Street

Clarks Summit, PA 18411

**Phone:** (570) 586-9700

Fax: (570) 586-6728

Received Date: 12/14/2019 10:30 AM

**Analysis Date:** 12/19/2019 Collected Date: 12/12/2019

Project: SSD 19\_751 Neil Armstrong

#### Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized **Light Microscopy**

			Non-A	sbestos	<u>Asbestos</u>
Sample	Description	Appearance	% Fibrous	% Non-Fibrous	% Type
01T	Room 114 - Light Grey 18"x18" Floor	Gray Non-Fibrous		100% Non-fibrous (Other)	None Detected
041935659-0001 02M	Tile Room 114 - Mastic	Homogeneous Yellow/Green		100% Non-fibrous (Other)	None Detected
041935659-0002		Non-Fibrous Homogeneous			
D3T	Room 110 - Blue 12"x12" Floor Tile	Blue Non-Fibrous		100% Non-fibrous (Other)	None Detected
041935659-0003		Homogeneous			
04M	Room 110 - Mastic	Yellow Non-Fibrous		100% Non-fibrous (Other)	None Detected
041935659-0004		Homogeneous			
05T 041935659-0005	Room 103 - Grey Purple 18"x18" Floor Tile	Gray/Purple Non-Fibrous		100% Non-fibrous (Other)	None Detected
06M	Room 103 - Mastic	Homogeneous Yellow/Green Non-Fibrous		100% Non-fibrous (Other)	None Detected
041935659-0006		Homogeneous			
07T	Room 116 - Dark Grey 18"x18" Floor	Gray Non-Fibrous		100% Non-fibrous (Other)	None Detected
041935659-0007	Tile	Homogeneous			
08M	Room 116 - Mastic	Yellow/Green Non-Fibrous		100% Non-fibrous (Other)	None Detected
041935659-0008		Homogeneous			
09T 041935659-0009	Room 125 - Dark Grey 18"x18" Floor Tile	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
10M	Room 125 - Mastic	Yellow/Green		100% Non-fibrous (Other)	None Detected
041935659-0010	Noom 125 - Masuc	Non-Fibrous Homogeneous		100 % Noti-fibious (Ottler)	None Delected
11T	Teachers Lounge - Grey Purple 18"x18"	Gray/Purple Non-Fibrous		100% Non-fibrous (Other)	None Detected
041935659-0011	Floor Tile	Homogeneous			
12M	Teachers Lounge - Mastic	Yellow/Green Non-Fibrous		100% Non-fibrous (Other)	None Detected
041935659-0012		Homogeneous			
13T	Room 113 - Blue 12"X12" Floor Tile	Blue Non-Fibrous		100% Non-fibrous (Other)	None Detected
041935659-0013		Homogeneous			
14M	Room 113 - Mastic	Yellow Non-Fibrous		100% Non-fibrous (Other)	None Detected
941935659-0014		Homogeneous			
15T	Room 114 - Light Grey 18"X18" Floor	Gray Non-Fibrous		100% Non-fibrous (Other)	None Detected
041935659-0015	Tile	Homogeneous			
16M	Room 114 - Mastic	Yellow/Green Non-Fibrous		100% Non-fibrous (Other)	None Detected
041935659-0016		Homogeneous			

Initial report from: 12/19/2019 12:03:29

### Case 3:20-cv-00225-RDM Document 1-13

**EMSL** Analytical, Inc. 200 Route 130 North Cinnaminson, NJ 08077 Tel/Fax: (800) 220-3675 / (856) 786-5974 http://www.EMSL.com / cinnasblab@EMSL.com Filed 02/0 **EMSL Order:** 041935659

Customer ID: CLAG50

**Customer PO:** Project ID:

Analyst(s) Samantha Rundstrom, Laboratory Manager Erica Valent (16) or Other Approved Signatory

EMSL maintains liability limited to cost of analysis. The above analyses were performed in general compliance with Appendix E to Subpart E of 40 CFR (previously EPA 600/M4-82-020 "Interim Method"), but augmented with procedures outlined in the 1993 ("final") version of the method. This report relates only to the samples reported above, and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations . Interpretation and use of test results are the responsibility of the client. All samples received in acceptable condition unless otherwise noted. This report must not be used by the client to claim product certification, approval, or endorsement by NVLAP, NIST or any agency of the federal government. EMSL recommends gravimetric reduction for all non-friable organically bound materials prior to analysis. Estimation of uncertainty is available on request

Samples analyzed by EMSL Analytical, Inc. Cinnaminson, NJ NVLAP Lab Code 101048-0, AIHA-LAP, LLC-IHLAP Lab 100194, NYS ELAP 10872, NJ DEP 03036, PA ID# 68-00367, LA #04127

Initial report from: 12/19/2019 12:03:29

OrderID: 041935658e 3:20-cv-00225-RDM Document 1-13 Filed 02/07/20 Page 33 of 34



### Asbestos Bulk Building Material Chain of Custody

EMSL Order Number (Lab Use Only):

041935659

EMSL ANALYTICAL, INC. 200 ROUTE 130 NORTH CINNAMINSON, NJ 08077

PHONE: (800) 220-3675 FAX: (856) 786-5974

Company :	Guzek	Associates, Inc.				EMSL-Bill to: X Sam	The state of the s	
Street: 401 Davis Street				Third Party Billing requires written authorization from third party				
City: Clarks Summit State/Province: PA		Z	Zip/Postal Code: 18411 Country: USA					
Report To (Name): Chris Notari			Telephone #: 570-586-9700					
Email Address: guzekassoc@aol.com			Fax #: Purchase Order:					
Project Nar	ne/Num	ber: SSD 19_751	Neil Armstrong		Please Provide Results:			
U.S. State S	Samples	Taken: PA		_			e Residential/Tax Exempt	
☐ 3 Hour		6 Hour	Turnaround Time (T 24 Hour		Options* – Ple	ase Check □ □ □ 96 Hour □ □	☐ 1 Week ☐ 2 Week	
*For TEM Air	3 hr throu	igh 6 hr. please call a	head to schedule. *There is a p	remiu	m charge for 3 Ho	IT TEM AHERA OF EPA LE	evel II TAT. You will be asked to sign	
an au		n form for this service. VI - Bulk (reportin	Analysis completed in accor	dance	with EMSL's Tem	TEM - Bul		
X PIM FP		-93/116 (<1%)	g mm <i>u</i>	☐ TEM EPA NOB – EPA 600/R-93/116 Section 2.5.5 ☐ ☐				
☐ PLM EP				TANKELAD MATERIAL ACCIDENTS				
		(<0.25%) 🔲 1000	0 (<0.1%)	☐ Chatfield Protocol (semi-quantitative)				
The second secon			.25%) 🗌 1000 (<0.1%)	☐ TEM % by Mass – EPA 600/R-93/116 Section 2.5.5.2				
☐ NIOSH	9002 (<	1%)		☐ TEM Qualitative via Filtration Prep Technique				
The second secon		od 198.1 (friable in			TEM Qualitative	via Drop Mount Prep	Technique > = -	
		od 198.6 NOB (nor	n-friable-NY)	Other 5 7				
OSHAI							=	
☐ Standar	d Additio	on Method				404404040		
☐ Check F	or Posi	tive Stop – Clear	ly Identify Homogenous	Gro	up Date San	pled: 12/12/2019		
Samplers I	Name:	Brent Tripp / Chris	s Notari		Samplers Sig	nature: Sedi	rd fin	
Sample #	HA#		Sample Location			Mate	rial Description	
01T		Room 114				Light Grey 18" x 18	3" floor tile	
02M		Room 114				Mastic		
03T		Room 110				Blue 12" x 12" floor	r tile	
04M		Room 110				Mastic		
05T		Room 103				Grey Purple 18" x 1	8" floor tile	
06M		Room 103				Mastic		
07T		Room 116				Dark Grey 18" x 18"	" floor tile	
08M		Room 116				Mastic		
09T		Room 125				Dark Grey 18" x 18"	" floor tile	
10M		Room 125				Mastic		
Client Sam	ple # (s	): 1 thru 16				Total # of Sa	amples: 16	
Relinquish	ed (Clie	nt): Sut u	offin Da	te:	12/12/2019		Time: 3:00 pm	
Received (		mil	Da	te:	12-14-	19	Time: 1030A	
Comments	/Specia	I Instructions:						
ı								

Controlled Document - Asbestos COC - R6 - 11/29/2012

Page 1 of 2 pages



#### OrderID: 041935 528se 3:20-cv-00225-RDM Document 1-13 Filed 02/07/20 Page 34 of 34



# Asbestos Bulk Building Material Chain of Custody

EMSL Order Number (Lab Use Only):

041935659

EMSL ANALYTICAL, INC. 200 ROUTE 130 NORTH CINNAMINSON, NJ 08077

PHONE: (800) 220-3675 FAX: (856) 786-5974

Additional Pages of the Chain of Custody are only necessary if needed for additional sample information

Sample #	HA#	Sample Location	Material Description
11T		Teachers Lounge	Grey Purple 18" x 18" floor tile
12M		Teachers Lounge	Mastic
13T		Room 113	Blue 12" x 12" floor tile
14M		Room 113	Mastic
15T		Room 114	Light Grey 18" x 18" floor tile
16M		Room 114	Mastic
		and Park and	
			2019
			19 DEC
			C A M
			NSON.
			, z
			<u>=</u>
*Commer	ts/Speci	al Instructions:	

Page 2 of 2 pages